

INVOICE

Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1431

Date: 05-02-2023

Billed To:

Ritu Sharma

6767, Salt Lake, Mumbai

033-77889900

ritu.sharma@gmail.com

24NWAPT7320X1Z7

CWJGK5942V

Shipped To:

Ritu Sharma

6767, Salt Lake, Mumbai

033-77889900

ritu.sharma@gmail.com

24NWAPT7320X1Z7

CWJGK5942V

Description	HSN/SAC	QTY	Rate	IGST	Amount
Parachute Coconut Oil	1513	3	200	18%	600.00
Cremica Jelly	2007	5	120	18%	600.00
Tata Salt	2501	1	20	18%	20.00

Sub Total	1220.00
IGST 18%	219.60
Total	1439.60

Thank you for Business & visit Again